



# Invoice

Invoice Number
5168
Invoice Date
6/2/2020

Phone: (925) 671-7717  
Fax: (925) 671-7788

Bill To: Brailsford and Dunlavey, Inc.  
1140 Connecticut Avenue, NW  
Suite 400  
Washington, DC 20036

Re: Redwood City Program Mgmt Serv  
  
T & M Billing - May 2020  
Administrative Allowance  
Annabelle

**Attn: Accounts Payable**

Our Job No	Customer Job No	Customer PO	Payment Terms		Due Date
RWC001			Net 30 Days		7/2/2020
Description			Qty/Hrs	\$ Per Unit	Price
Vitali, Annabelle - Administrative Services for the month of May 2020			160.00	88.00	14,080.00

T & M Billing - May 2020 -  
Administrative Allowance - Annabelle

Subtotal	\$	14,080.00
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>14,080.00</b>

*Thank you for your business!*

Please remit payment to: RGM Kramer, Inc. 3230 Monument Way, Concord, CA 94518